1st & Final Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. Date:

Division: Electrical (DASARAHALLY) Sub- Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate); -Providing Street Lights and Electrical Poles in Ward No 13 in shettyhalli Sub Division.

Contractor and Full Address:M/s Sri Lakshmi Narasimha Electricals,

Work Order No: : EE/(Elec)/Das/WO/000024/2017-18 Dated : 27-02-2018

Reference to Agreement Date ..... Job No:- 013-18-000041

Certified that the measurements were taken by me on 24/3/18 and recorded of pages 5 12624 to 6.31 of Measurement Book No 5127/18 and that the work is satisfactorily executed.

Contractor

Officer in charge of work

Certified that the measurements were taken by me on 24/3/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Sub-division Officer

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

II Memorandum of Payment

Total value of work done or supplies as per account within	Bill 762325 =
Deduct amount to be held in reserve being .....percent Rs.....	
" Balance	IT 7625 -
Deduct payment :	LWC 7625 -
Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....	CBR. 765 -
Amount adjusted towards cash advance recovery of Payments cost store or other material supplied.	T.D. 16015 -
Now made recovery amount creditable to this/ other work	Net 746310 -
Amount paid on this bill cheque/cash	
Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within	
Value of Government materials supplied	

Contractors Signature

Received Rs.....(in words)

.....

by cash and adjustment of payment as per memorandum.

Witnesses :

1.

2.

Dated .....Signature of contractor

Paid by me by cheque No.....Dated .....

Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the office)

Audited and admitted for Rs. 762325

Passed by Cheque for Rs. 746310

Stamp Seven lakh forty six thousand three hundred ten only

by adjustment Rs. 16015

Executive Engineer (Ele)

Accounts Superintendent Exe. Engineer (Ele)

B.B.M.P. Dasarahalli Division

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Sl. No.	Description of item	Unit
	Name of Work:-Providing Street Lights and Electrical Poles in Ward No 13 in shettyhalli Sub Division.	
1	LED Street light.Supply of LED Streetlight with pressure die cast aluminum housing body with optimal heat sink for better thermal dissipation. Diffuser with Injection moulded & is made of polycarbonate material with high transmission index, delivering superior light output. Rated life Burning Hrs 50000 hr @ Lumen Maintenance of 70%. CCT > 5500K, IP 66 optical and electrical compartment & impact resistance of complete luminare > IK08. Power Factor >0.9 with mains Current should not be greater than 0.1A to 0.7A & Surge Protection- Min 4KV along with Over voltage/Overload, short circuit/ miswiring protection. Compatible for pole mounting with outer dia of 40mm to 50mm. Universal Voltage driver to operate wide voltage range from 100V to 270V 50/60Hz application. Over load & Short circuit protection ensures reliable operation in spite of problem in output side. Compliance to IS 10322/IEC 60598, LM 79 & LM 80 Adherence with RoHS. UL approved MCPCB. Top access street light with single screw to ensure ease of maintenance at the sight site location with minimized minimal tools. LED Light fixture with .....W System Power consumption. LED Efficiency>130lm/w at 1W & Fixture Efficiency >80lm/w with nominal CRI >75. Luminaire manufacturer should have in-house facility accredited by NABL/CPRI & any Government certified agency & Design & Development facility certified by ISO 9001:2008 . Housing with supplier word mark /name shall be Engraved / Embossing on the die cast housing/ Body part. Warranty of 5 Years against any manufacturing defect working under standard electrical conditions as mentioned above should be given by LED source manufacture. Suitable for B1/B2 Roads as per IS 1944 Part I & Part II.LED Streetlight 65watts	Nos
2	Supplying and fixing Moulded Case Circuit Breaker (MCCB) over the existing wood/panel board using necessary screws, bolts, nuts and wiring complete. Protection of Overload and Short circuit with thermal Magnetic/Micro processor release and Earth Fault as per IS-13947. (Icu = Ics) THREE POLE 100Amps 25kA.	Nos
3	Supply and Installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop-Out terminals for 10 Sqmm / 25 Sqmm 3.5 C Al/Ar / Cu/Ar Cable and branch out 2.5 Sqmm 2 core Al/Cu PVC Insulated cable, enclosed in a Thermoplastic, Polystyrene enclosure, which should be shock proof, safe, IP65(Weather Proof), rust proof, dust proof, water proof having Internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic, polyamide glands and/or grommets.200mmx200mmx98mm	Nos
4	Supplying of 1.1 KV LT UG cable having aluminum conductor PVC insulated, extruded inner sheathed, galvanized, steel strip (except 2CX10Sq.mm wire armoured) confirming to IS-3975:1990 (No. of Strip indicated in GTP) & extruded PVC outer sheathed armoured cable with specified IS-1554 Part-1:1988 & confirming to GTP of GROUP-A.3.5 core 25 sqmm	Mtrs
5	Supplying and Fixing of.....mm dia class A GI pipe bracket up to 2 mtrs long bent at suitable angle and fixing to this bracket 1x40/2x40 watts fluorescent tube street light fitting of all capacities to GI or CI or rail or RCC pole / wall using suitable clamps, bolts, and nuts and wiring using suitable capacity wiresUsing 32mm dia G.I.pipe.	Nos
6	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe / stoneware pipe / on wall / on pole as required.In existing trench/duct 25 sqmm to 75 sqmm	Per Mtr
7	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes.25 sqmm Long Barrel	Nos
8	Supply and erection of .....Mtr RCC Pole including earth work etc,. complete as per the standard technical specification of BESCOM 9Mtr 145Kg WL	Nos
9	Supplying of 1.1KV grade Aerial Bunched Cable Stranded & Compacted Aluminum Phase Conductor, and Stranded Messenger Conductor with all aluminum Alloy, Phase Conductor is insulated with XLPE Compound, insulated Messenger with specified IS-14255:1995 & confirming to GTP of GROUP-A.2 X 16 + 1 X 25 SQ.MM	Mtrs
10	Supplying and Fixing ..... including all Hardware's etc. complete as per the standard technical specification of BESCOM RCC Clamp	Nos
11	Supplying and fixing angle iron frame work fabricated out of M.S. angle iron.. and M.S. flat ... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint.40x40x6mm	Mtrs
	Total Rs	

Certificate

The above said monthly maintenance work has been carrying satisfactorily

JUNIOR ENGINEER

Bruhath

ASST. EXECUTIVE ENGINEER (E'le)

Bruhath Bangalore Mahanagara Palike

Basarahalli Zone Bangalore

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		39	16000.0	624000.00	39	624000.00	
		10	3700.0	37000.00	10	37000.00	
		10	1900.9	19009.00	10	19009.00	
		58	140.0	8120.00	58	8120.00	
		40	420.0	16800.00	40	16800.00	
		58	7.0	406.00	58	406.00	
		30	13.0	390.00	30	390.00	
		5	7500.0	37500.00	5	37500.00	
		197	90.0	17730.00	197	17730.00	
		6	70.0	420.00	6	420.00	
		5	190.0	950.00	5	950.00	
				762325.00		762325.00	

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